

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

Budget Estimates 2010 - 2011 - Infrastructure and Investment Department- Budget Release Order for Rs.573.69 Lakhs towards 4th Quarter under Plan and Non-Plan - Orders - Issued.

FINANCE (EXPR.PW) DEPARTMENT

G.O.Rt.No .702

Dated: 09-03-2011

Read the following

- 1. G.O.Ms.No.59, Finance (BG-I) Dept, Dt. 30-03-2001
- 2. G.O.Ms.No.89, Finance (BG-I) Dept, Dt. 31-03-2010
- 3. G.O.Ms.No.138, Finance (BG-I) Dept, Dt. 28-04-2010

ORDER

In pursuance of the orders issued in the references read above, the Asst. Secretary to Government AP Secretariat Hyderabad Infrastructure and Investment Department is hereby issued a Budget Release Order for an amount of Rs.573.69 Lakhs (Rupees Five Crores Seventy Three Lakhs and Sixty Nine thousands Only) towards 4th Quarter from the provision in B.E.2010 -11 under the following Plan and Non-Plan Head of Accounts.

(Rs. In Lakhs)

| Sl. No | Name of the Scheme | Head of Account in full | Provision in B.E.2010 - 2011 | Additional amounts Sanctioned/Amounts re-appropriated | Total Provision 2010 - 11 (4+5) | Amount already authorised | Amount now authorised | Balance amount available (6-7-8) | Procedure of drawal of funds | Drawing Officer | Remarks |
|--------|--------------------------|------------------------------------------------------------------------------------------------------------------------------------|------------------------------|-------------------------------------------------------|---------------------------------|---------------------------|-----------------------|----------------------------------|------------------------------|-----------------|---------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
| 1 | A.P.Aviation Corporation | 3053 Civil Avigation-01-MH 190Asst., to Public Sector and Other Undertaking - SH(04) A.P. Aviation Corporation 270/272 Mainteneace | 605.00 | 0.00 | 605.00 | 453.75 | 151.25 | 0.00 | DVB | DDO | |
| 2 | " | 310/311Grant in Aid from salaries | 64.00 | 0.00 | 64.00 | 48.00 | 16.00 | 0.00 | GIA Bill | DDO | |
| 3 | * | 310 Grant in Aid - 312 Other Grant in Aid | 125.78 | 0.00 | 125.78 | 94.34 | 31.44 | 0.00 | GIA Bill | DDO | |
| | | NP-Total | 794.78 | 0.00 | 794.78 | 198.70 | 198.69 | 0.00 | | | |
| 4 | AP Aviation Corporation | 3053 Civil Aviation - 01Air Services MH 190 - GH 11 - SH(04) AP Aviation Corporation - 310-312Other Grant in Aid | 1300.00 | 0.00 | 1300.00 | 975.00 | 325.00 | 0.00 | GIA Bill | DDO | |
| 5 | * | 5053-80-MH800 O E - GH 11 - SH(05) A.P. Aviation Corporation - 520 Machiner& Equipment - 521 Purchases | 200.00 | 0.00 | 200.00 | 150.00 | 50.00 | 0.00 | DVB | DDO | |
| | | Plan Total | 1500.00 | 0.00 | 1500.00 | 1125.00 | 375.00 | 0.00 | | | |
| | | Grand Total | 2294.78 | 0.00 | 2294.78 | 1323.70 | 573.69 | 0.00 | | | |

1500.00

The Asst. Secy. I&I Department AP Secretariat Hyderabad and the Director of Treasuries and Accounts , the Director of Works and Accounts are requested to regulate the expenditure to the extent of LOC/ BRO now authorised above.

(BY ORDER AND IN THE NAME OF THE GOVERNER OF ANDHRA PRADESH)

S.E.SEKHAR BABU
SECRETARY TO GOVERNMENT (W & P)

To
The Asst. Secy. I&I Department AP Secretariat Hyderabad
The Director of Treasuries & Accounts, Hyderabad
The Director of Works & Accounts, Hyderabad
The Accountant General, A.P., Hyderabad

Copy to the I&I Department
the Finance Computer Section

//FORWARDED :: BY ORDER//

SECTION OFFICER